

Date: Wednesday, 2/6/2008 10:24:10 AM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: TAIL LIGHT FAIRING	
Job Number	: 37236				
Estimate Number	: 12547				
P.O. Number	:		Part Number	: D412750141	
This Issue	: 2/6/2008	S.O. No. :	Drawing Number	: N/A	
Prsht Rev.	: NC		Project Number	: N/A	
First Issue	: / /	Type	Drawing Revision	: A	
Previous Run	: 36836		Material	:	
Written By	:		Due Date	: 2/13/2008	Qty: 5
Checked & Approved By	: <u>108 02 06</u>		Um:	Each	
Comment	: est revA 06.09.22 new issue EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001	✓ 08/02/08 F
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1	
		Pick Packing Kit	
3.0	D3484041	TAIL LIGHT FAIRING, LH	
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)	
		TAIL LIGHT FAIRING, LH	
		Batch: <u>B34462</u>	SP
4.0	AN33A	Bolt	
		Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)	
		Bolt	
		Batch: <u>M106552</u>	SP
5.0	AN960JD10	Washer	
		Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)	
		Washer	
		Batch: <u>M106167</u>	8/2/08 SP (5x)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 08/02/08
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #: Machine Or Operation:

Description :

6.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

***** Ensure part is a L/H as per dwg *****

5/21/08 (X) 0411

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: _____

PPP Rev: A

8/2/11 S/D (5X)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

5/21/08

Job Completion



5/21/08 (S)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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P.O. Number	:		Project Number	: N/A	
This Issue	2/6/2008	S.O. No. :	Drawing Revision	: A	
Prsht Rev.	: NC		Material	:	
First Issue	1 /	Type : SMALL /MED FAB	Due Date	2/13/2008	Qty: 5 Um: Each
Previous Run	: 36836				
Written By	:				
Checked & Approved By	: <u>08.02.06</u>				
Comment	: est revA 06.09.22 new issue EC				

Additional Product

Job Number:



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		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
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		Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s) Bolt Batch: _____
5.0	AN960JD10	Washer 
		
		Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s) Washer Batch: _____